



Report of Contributions and Expenditures For Political Issues Committees

(Utah Code Section 20A-11-801)

Name of Organization Renew The Zoo-CEVD				Phone Number	
Street Address PO Box 2816	Suite/Apartment/PO Box:	City Salt Lake City	State UT	Zip 84110	
Ballot Issue F		<input type="checkbox"/> FOR <input type="checkbox"/> AGAINST			

POLITICAL ISSUES COMMITTEES

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input checked="" type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802)	
<input type="checkbox"/> Three days before first public hearing	
<input type="checkbox"/> Last initiative packet submitted to County Clerk	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, _____ Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
_____ Signature of Treasurer or Financial Officer
1/12/2009 Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
_____ Date Received

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Name of PIC Renew The Zoo-CEVD	
Date of Report 1/12/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Year End		
Beginning Date: 10/29/2008		
Ending Date: 12/31/2008		
Due Date: 1/12/2009		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$68,945.43
2	Total Contributions Received (See Schedule A)	\$2,413.25
3	Subtotal (Add lines 1 & 2)	\$71,358.68
4	Total Expenditures Made (See Schedule B)	\$71,358.68
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$0.00

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/31/2008	Aggregate Contributions	Various Various, UT 84111				\$2,124.60
10/31/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$280.32
11/28/2008	Zions Bank	PO BOX 30709 Salt Lake City, UT 84130				\$8.33
SUB TOTAL FOR THIS PAGE						\$2,413.25
TOTAL CONTRIBUTIONS RECEIVED						\$2,413.25

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/31/2008	Zions Bank	Analysis fee for October				\$165.90
11/3/2008	Universal Post	tv ad production				\$30,200.00
11/20/2008	The Exoro Group	Gas (Petty Cash)				\$332.78
11/20/2008	The Exoro Group	Field Supplies and Staff costs (Petty Cash)				\$936.87
11/20/2008	The Exoro Group	Office Supplies (Petty Cash)				\$87.81
11/20/2008	The Exoro Group	Food (Petty Cash)				\$421.91
11/30/2008	RJNetworks	database work				\$1,395.34
11/30/2008	RJNetworks	database work				\$69.42
11/30/2008	The Exoro Group	Field Staff, fuel, and food				\$7,420.54
11/30/2008	The Exoro Group	voterfile, field supplies, food, office supplies, printing				\$2,256.13
11/30/2008	The Exoro Group	Renew The Zoo staff, fuel				\$15,761.50
11/30/2008	Zions Bank	Analysis fee for November				\$170.00
12/11/2008	The Exoro Group	consulting bonus				\$5,000.00
12/22/2008	The Exoro Group	bank analysis fees, petty cash misc				\$140.48
12/22/2008	The Tetris Group	consulting				\$7,000.00
SUB TOTAL FOR THIS PAGE						\$71,358.68
TOTAL EXPENDITURES MADE						\$71,358.68

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed